

**MINUTES OF THE REGULAR MEETING OF THE BOARD OF DIRECTORS
OF THE LAKE CUYAMACA RECREATION AND PARK DISTRICT**

**March 24, 2026– 10:00 A.M.
At the Firehouse**

LOCATION: Firehouse
34560 Engineers Road
Julian, CA 92036

DIRECTORS PRESENT: David Hilfiker, President
Tom King, Treasurer
Joan Heller Brown, Director-
Steve Vandewalle, Secretary
Paul Lotze, Director

DIRECTORS ABSENT: None

OTHERS PRESENT: Richard Blaylock, General Manager
Sarah Kinder, Business Manager
Ann Stone, Office Manager
Kelly Riccio, Quickbooks Advisor
Peter Cochran -
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1. MINUTES

After discussion the minutes of February 24, 2026 were approved as presented.
M/S (Brown, Vasndewalle)
Tom King, Approve Paul Lotze, Approve Steve Vandewalle, Approve
Joan Brown, Approve

2. FINANCIAL REPORT

Paid Bills: After discussion, a motion to approve the February 2026 paid bill list as presented. M/S (King,Lotze)
Tom King, Approve Steve Vandewalle, Approve Paul Lotze, Approve Joan Brown, Approve

Financial Statement: The financial statement for February 2026 was presented. After discussion the financial statement for February 2026 was approved. M/S (Vandewalle, Lotze)
Tom King, Approve Steve Vandewalle, Approve Paul Lotze, Approve Joan Brown, Approve

El Cajon Well: The El Cajon well was started on January 1, 2026. As of February 18, 2026, the well has pumped 104.03 AF, 22.9% of the total. End of 2026 pumping is Dec 2, 2026.

CORRESPONDENCE: None

REPORT OF Manager and Business Manager: e-mailed to the Board

OLD BUSINESS

*Per Capita Grant of \$183,000 has been approved and the three (3) Conestoga Log Cabins have been ordered and paid for. Received a check from the State for reimbursement. \$117,000 left on the grant. See Sarsh's report.
*Housekeeping back to normal. Polaris and Sada have returned.

NEW BUSINESS

*Line of Credit for the Lake: Steve Vandewalle to work with California Bank & Trust to explore a loan or a line of credit in the amount of \$250,000 for 2025-2026 Fiscal year.

Closed Session

No